

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7 CASE
)
LAWRENCE C. PERKINS,) CASE NO. 05 B 64031
)
)
Debtor(s)) HON. EUGENE R. WEDOFF

TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE

TO: THE HONORABLE EUGENE R. WEDOFF
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the attached Order Awarding Compensation and Expenses, Trustee's Distribution Report and Trustee's Form 2.

The Trustee certifies that the estate has been fully administered, requests that he be discharged and the case closed pursuant to 11 U.S.C. §350.

Date: 4-26-08



TRUSTEE

Phillip D. Levey
2722 North Racine Avenue
Chicago, IL 60614
(773) 348-9682

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
PERKINS, LAWRENCE C.) CASE NO. 05 B 64031
Debtor(s)) HON. EUGENE R. WEDOFF

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration. notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows:

1.	Trustee's compensation	\$6,287.43
2.	Trustee's expenses	\$147.38
	TOTAL	\$6,434.81

IT IS FURTHER ORDERED that the requests for compensation and expenses are allowed as follows:

1.	Attorney for the Trustee	
a.	Chapter 7 Compensation	\$8,330.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00
2.	Accountant for the Trustee	
a.	Chapter 7 Compensation	\$1,020.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00
3.	Other professionals	
a.	Chapter 7 Compensation	\$0.00
b.	Chapter 7 Expenses	\$0.00
c.	Chapter 11 Compensation	\$0.00
d.	Chapter 11 Expenses	\$0.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED: _____

ENTERED

ENTER:

FEB 27 2008

EUGENE R. WEDOFF
BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:
PERKINS, LAWRENCE C.
Debtor(s)) CHAPTER 7
)
) CASE NO. 05 B 64031
)
) HON. EUGENE R. WEDOFF

DISTRIBUTION REPORT

I, Phillip D. Levey, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$15,784.81
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(1)-(a)(10)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$677.99
Interest (726(a)(5)	\$63.85
Surplus to Debtor (726(a)(6)	\$39,783.14
TOTAL AMOUNT TO BE DISTRIBUTED:	\$56,309.79

Case Number: 05-64031 EW

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Date: February 29, 2008 ,

Debtor Name: PERKINS, LAWRENCE C.

Claim #	Payee Name	Class	Priority	Amt Claimed *	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											\$56,309.79
Claim Type -											
	Phillip D. Levey COMPENSATION	Admin		\$6,287.43 * \$6,287.43	\$0.00	\$6,287.43	\$6,287.43	\$0.00	\$0.00	\$6,287.43	\$50,022.36
Percent Paid: 100.00000 %											
	Phillip D. Levey EXPENSES	Admin		\$147.38 * \$147.38	\$0.00	\$147.38	\$147.38	\$0.00	\$0.00	\$147.38	\$49,874.98
Percent Paid: 100.00000 %											
	Subtotal For Claim Type			\$6,434.81 * \$6,434.81	\$0.00	\$6,434.81	\$6,434.81	\$0.00	\$0.00	\$6,434.81	
Claim Type 3110-00 - Attorney for Trustee Fees											
	Phillip D. Levey	Admin	001	\$8,330.00 * \$8,330.00	\$0.00	\$8,330.00	\$8,330.00	\$0.00	\$0.00	\$8,330.00	\$41,544.98
Percent Paid: 100.00000 %											
	Subtotal For Claim Type 3110-00			\$8,330.00 * \$8,330.00	\$0.00	\$8,330.00	\$8,330.00	\$0.00	\$0.00	\$8,330.00	
Claim Type 3310-00 - Accountant for Trustee Fees											
	Lois West & Popoweer Katten, Ltd.	Admin	001	\$1,020.00 * \$1,020.00	\$0.00	\$1,020.00	\$1,020.00	\$0.00	\$0.00	\$1,020.00	\$40,524.98
Percent Paid: 100.00000 %											
	Subtotal For Claim Type 3310-00			\$1,020.00 * \$1,020.00	\$0.00	\$1,020.00	\$1,020.00	\$0.00	\$0.00	\$1,020.00	
Subtotals For Class Administrative 100.00000 %											
				\$15,784.81 * \$15,784.81	\$0.00	\$15,784.81	\$15,784.81	\$0.00	\$0.00	\$15,784.81	
Claim Type 7100-00 - General Unsecured 726(a)(2)											
000001	Citibank (South Dakota) N.A. DBA: SI-ARS POB 182149 Columbus, OH 43218	Unsec	070	\$677.99 * \$677.99	\$0.00	\$677.99	\$677.99	\$0.00	\$63.85	\$741.84	\$39,783.14
Percent Paid: 109.41754 %											

Case Number: 05-64031 EW

Date: February 29, 2008

Debtor Name: PERKINS, LAWRENCE C.

Claim #	Payee Name	Class	Priority	Amt Claimed *	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
				\$677.99 *	\$0.00	\$677.99	\$677.99	\$0.00	\$63.85	\$741.84	
				\$677.99							
Subtotal For Claim Type 7100-00											
Claim Type 8200-00 - Surplus Funds Paid to Debtor											
	PERKINS, LAWRENCE C.	Unsec	999	\$0.00 *	\$0.00	\$39,783.14	\$39,783.14	\$0.00	\$0.00	\$39,783.14	\$0.00
	9242 S. LAFLIN			\$39,783.14							
	CHICAGO, IL 60620-5041				Percent Paid: 100.00000 %						
Subtotal For Claim Type 8200-00											
				\$0.00 *	\$0.00	\$39,783.14	\$39,783.14	\$0.00	\$0.00	\$39,783.14	
				\$39,783.14							
Subtotals For Class Unsecured	100.15781 %			\$677.99 *	\$0.00	\$40,461.13	\$40,461.13	\$0.00	\$63.85	\$40,524.98	
				\$677.99							
				\$40,461.13							
<< Totals >>											
				\$16,462.80 *	\$0.00	\$56,245.94	\$56,245.94	\$0.00	\$63.85	\$56,309.79	\$0.00
				\$56,245.94							

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution. Interest was calculated from the Case Petition Date of 12/16/05 through 02/15/08 at a rate of 4.34% (annualized simple interest).

Case No: 05-64031 -EW
 Case Name: PERKINS, LAWRENCE C.

Taxpayer ID No: *****4848

For Period Ending: 04/26/08

Trustee Name: Philip D. Levey
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2245 Money Market Account (Interest Earn)

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/24/07	2	Chicago Title & Trust Company CHICAGO TITLE & TRUST COMPANY	Sale of Real Estate Memo Amount: 100,000.00	1110-000	56,623.98		56,623.98
		HOME EQ SERVICING	Sale of Real Estate Memo Amount: (34,824.92)	4110-000			
		CENTURY 21 KMIIECIK	Pay-Off First Mortgage Loan Memo Amount: (6,000.00)	3510-000			
		STATE OF ILLINOIS	COMMISSION ON SALE OF REAL ESTATE Memo Amount: (50.00)	2500-000			
		COOK COUNTY	State of Illinois Transfer Stamps Memo Amount: (100.00)	2500-000			
		LANDMARK ENGINEERING CORP.	Cook County Transfer Stamps Memo Amount: (295.00)	2500-000			
		CHICAGO TITLE INSURANCE COMPANY	Survey Memo Amount: (990.00)	2500-000			
		CITY OF CHICAGO	Title Insurance Charges Memo Amount: (417.82)	2500-000			
		COOK COUNTY COLLECTOR	Water Bill Memo Amount: (392.29)	4700-000			
		COOK COUNTY COLLECTOR	Tax Prorations - 2006 Memo Amount: (305.99)	4700-000			
			Real Estate Tax Prorations - 2007				
05/31/07	10	BANK OF AMERICA	Interest Rate 1.500	1270-000	6.84		56,630.82
06/29/07	10	BANK OF AMERICA	Interest Rate 1.500	1270-000	69.81		56,700.63
07/31/07	10	BANK OF AMERICA	Interest Rate 1.500	1270-000	72.24		56,772.87
08/31/07	10	BANK OF AMERICA	Interest Rate 1.500	1270-000	72.33		56,845.20
09/27/07	000101	United States Treasury	2007 FORM 1041 FEIN 75-6814848	2810-000		408.00	56,437.20
09/27/07	000102	ILLINOIS DEPARTMENT OF REVENUE	2007 IL-1041 FEIN 75-6814848	2820-000		438.00	55,999.20
09/28/07	10	BANK OF AMERICA	Interest Rate 1.500	1270-000	70.08		56,069.28

Page Subtotals

56,915.28

846.00

Ver: 12.62a

ESTATE CASI RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-64031 -EW
 Case Name: PERKINS, LAWRENCE C.

Taxpayer ID No: *****4848

For Period Ending: 04/26/08

Trustee Name: Phillip D. Levey
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****2245 Money Market Account (Interest Earnings)

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/31/07	10	BANK OF AMERICA	Interest Rate 1.500	1270-000	71.76		56,141.04
11/30/07	10	BANK OF AMERICA	Interest Rate 1.050	1270-000	62.29		56,203.33
12/31/07	10	BANK OF AMERICA	Interest Rate 0.850	1270-000	47.66		56,250.99
01/31/08	10	BANK OF AMERICA	Interest Rate 0.500	1270-000	37.27		56,288.26
02/29/08	10	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	21.53		56,309.79
		Transfer to Acct #*****3030	Final Posting Transfer	9999-000		56,309.79	0.00

Memo Allocation Receipts:	100,000.00	COLUMN TOTALS	57,155.79	57,155.79	0.00
Memo Allocation Disbursements:	43,376.02	Less: Bank Transfers/CD's	0.00	56,309.79	
Memo Allocation Net:	56,623.98	Subtotal	57,155.79	846.00	
		Less: Payments to Debtors		0.00	
		Net	57,155.79	846.00	

Case No: 05-64031 -EW
 Case Name: PERKINS, LAWRENCE C.

Taxpayer ID No: *****4848

For Period Ending: 04/26/08

Trustee Name: Phillip D. Levey
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****3030 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/29/08		Transfer from Acct #*****2245	Transfer In From MMA Account	9999-000	56,309.79		56,309.79
03/02/08	000101	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Compensation/Fees	2100-000		6,287.43	50,022.36
03/02/08	000102	PHILLIP D. LEVEY 2722 NORTH RACINE AVENUE CHICAGO, IL 60614	Chapter 7 Expenses	2200-000		147.38	49,874.98
03/02/08	000103	Phillip D. Levey		3110-000		8,330.00	41,544.98
03/02/08	000104	Lois West & Popoweer Katten, Ltd.		3310-000		1,020.00	40,524.98
03/02/08	000105	Citibank (South Dakota) N.A. DBA: SEARS POB 182149 Columbus, OH 43218	Claim 000001, Payment 109.41754%			741.84	39,783.14
			Claim 677.99	7100-000			39,783.14
			Interest 63.85	7990-000			39,783.14
03/02/08	000106	PERKINS, LAWRENCE C. 9242 S. LAFLIN CHICAGO, IL 60620-5041	Surplus Funds	8200-002		39,783.14	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	56,309.79	56,309.79	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	56,309.79	0.00	
		Subtotal	0.00	56,309.79	
		Less: Payments to Debtors		39,783.14	
Memo Allocation Net:	0.00	Net	0.00	16,526.65	
Total Allocation Receipts	100,000.00	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Total Allocation Disbursements	43,376.02	Money Market Account (Interest Earn - *****2245	57,155.79	846.00	0.00
Total Memo Allocation Net	56,623.98	Checking Account (Non-Interest Earn - *****3030	0.00	16,526.65	0.00
			57,155.79	17,372.65	0.00

Page Subtotals 56,309.79 56,309.79

Ver: 12.62a

FORM 2**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-64031 -FW
 Case Name: PERKINS, LAWRENCE C.
 Taxpayer ID No: *****4848
 For Period Ending: 04/26/08

Philip D. Levey
 BANK OF AMERICA
 *****3030 Checking Account (Non-Interest Bear)

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)

Doc 70

On Hand

Total Funds

On Hand

Page Subtotals

0.00